

**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF DELAWARE**

FISHER-PRICE, INC.,)	
)	
Plaintiff,)	Civil Action No. 01-051-GMS
)	
v.)	
)	
SAFETY 1ST, INC., DOREL JUVENILE GROUP, INC., and DOREL DESIGN AND DEVELOPMENT, LLC,)	
)	
)	
Defendants.)	
)	

BILL OF COSTS

Patricia Smink Rogowski (No. 2632)
CONNOLLY BOVE LODGE & HUTZ LLP
1007 North Orange Street
Wilmington, DE 19889
Tel: (302) 658-9141
Fax: (302) 658-5614
Attorneys for Plaintiff Fisher-Price, Inc.

OF COUNSEL:

William E. Wallace, III
Jay I. Alexander
Donna F. Mulvihill
MILBANK, TWEED, HADLEY & McCLOY LLP
1850 K Street, NW
Washington, DC 20006
Tel: (202) 835-7500
Fax: (202) 835-7586

Dated: June 16, 2008 – as corrected July 22, 2008

SAO 133 (Rev. 03/08) Bill of Costs

UNITED STATES DISTRICT COURT

for the

Fisher-Price, Inc.
v.
Safety 1st, Inc., et al

)
)
)
)
)

Case No.: 01-051 (GMS)

Bill of Costs

Judgment having been entered in the above entitled action 05/09/2008 against Safety 1st, Inc., et al,
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	<u>502.80</u>
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	<u>11,697.70</u>
Fees and disbursements for printing	_____
Fees for witnesses (itemize on page two)	<u>760.00</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (please itemize)	<u>2,398.18</u>
TOTAL	\$ <u>15,358.68</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or.
☐ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: _____

Name of Attorney: Jay L. Alexander

For: Fisher-Price Date: 06/16/2008
Name of Claiming Party

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court _____

By: _____

Deputy Clerk

Date _____

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

"Sec. 1924. Verification of bill of costs."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

RULE 6

(d) Additional Time After Certain Kinds of Service.

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Patent Histories

Patent File Histories provided during September 2001:	852.95
Patent File Histories provided during August 2002	1,105.90
Patent File Histories provided during December 2002	125.00
Prior Art, File Histories provided during December 2002	156.83
Patent and File Wrapper obtained 1/28/05	<u>157.50</u>
TOTAL	2398.18

Depositions

Mark Weppner (transcript)	416.00
John Rhein and Mark Weppner (court reporting)	960.58
Transcript Services on 11/9/2001	703.71
Lois di Martinis and Jorge Tomas (court reporting)	1,448.70
Jason Macari (court reporting)	755.40
Angela Ziegler and Scott Ziegler (court reporting)	407.20
George Greenfield (court reporting)	899.46
John Canna, Brian Brown, Bruce Armstrong (court reporting)	1076.47
John Canna, Brian Brown, Bruce Armstrong (transcript)	115.61
Brian Sundberg (court reporting)	427.30
Creighton Hoffman (court reporting, paid 05/22/02)	1813.09
Julia Favorito and John Rhein (transcripts)	522.34
Julia Favorito and John Rhein (fee)	49.20
Creighton Hoffman (fee, paid 02/07/2003)	544.57
Joseph Mabardy	<u>1558.07</u>
TOTAL	11697.70

Service Fees

Butler & Witten (paid 4/30/2002)	125.00
Steven Gibree and Jason Macari	100.00
Brian Sundberg	135.00
Steven Gibree	46.40
Jason Macari	52.40
Creighton Hoffman	<u>44.00</u>
TOTAL	502.80

DATE: 06/16/2008				MILBANK, TWEED, HADLEY & McCLOY LLP				Page 41 (41)			
TIME: 10:32:17				PROFORMA REPORT				PROFORMA: ()			
CLIENT: 31255				MAYTEL, INC.				FILE NUMBER: 36986.00100			
MAYTEL: 36986.00100				FISHER-PRICE/SAFETY 1st				CURRENCY: USD			
BILLING ATTY: 09689				WILLIAM E. WALLACE				FEES FROM: 01/01/1901 THRU: 06/16/2008			
TIME CLOSED DATE:								COSTS FROM: 01/01/1901 THRU: 06/16/2008			
COST CLOSED DATE:											
INDEX	DATE	CHECK-#	CODE	BATCH	COST & EXPENSES DETAIL			NAME	ATTY#	AMOUNT	LOCN
					DESCRIPTION						
18770991	09/30/2001	10757	1801	80783	CHARGE ON 9/18 MISCELLANEOUS - VENDOR: MICHAEL D. NOLAN -- TRAVEL AGENCY FEE ON TRAVEL FOR M. NOLAN ON 9/21 WHICH WAS CANCELLED			NOLAN, M. D.	08228	21.00	0202
18820773	10/12/2001	3330	1801	81133	MISCELLANEOUS - VENDOR: WASHINGTON PETTY CASH -- W.J. MATNEY PARKING FEE ON 10/1			MATNEY, W. J.	08610	12.00	0202
18847559	10/19/2001	10872	1801	81322	MISCELLANEOUS - VENDOR: MICHAEL JACOBS -- REIMBURSE M. JACOBS FOR PURCHASE OF BOUNCERS TO BE USED AS EXHIBITS			JACOBS, M. H.	08645	83.58	0202
18859460	10/23/2001	10891	1801	81390	MISCELLANEOUS - VENDOR: FAXPAT, INC. -- FILE HISTORIES PROVIDED DURING SEPT. 2001			MATNEY, W. J.	08610	852.95	0202
18885466	10/29/2001	3334	1801	81568	MISCELLANEOUS - VENDOR: WASHINGTON PETTY CASH -- PARKING CHARGES FOR W.J. MATNEY ON 10/10, 10/11 AND 10/13			MATNEY, W. J.	08610	36.00	0202
18946107	11/13/2001	3339	1801	82111	MISCELLANEOUS - VENDOR: WASHINGTON PETTY CASH -- PARKING CHARGES FOR M. JACOBS ON 10/30			JACOBS, M. H.	08645	12.00	0202
18962586	11/15/2001	11067	1801	82194	MISCELLANEOUS - VENDOR: BOISE CASCADE CORPORATION -- BINDERS ORDERED ON 11/5/01			D.C.-DUPLICATION	05757	86.55	0202
18973808	11/19/2001	11079	1801	82268	MISCELLANEOUS - VENDOR: FAXPAT, INC. -- FILE HISTORIES SHIPPED ON 10/4/01			JACOBS, M. H.	08645	142.00	0202
19004214	11/27/2001	11108	1801	82446	MISCELLANEOUS - VENDOR: IRON MOUNTAIN -- FILE RETRIEVAL CHARGES DURING OCTOBER 2001			CANNON, L.	05978	22.26	0202
19046138	12/06/2001	11151	1801	82851	MISCELLANEOUS - VENDOR: BOISE CASCADE CORPORATION -- BINDERS ORDERED 11/19			D.C.-DUPLICATION	05757	86.55	0202
19195284	01/15/2002	3379	1801	83898	MISCELLANEOUS - VENDOR: WASHINGTON PETTY CASH -- W.J. MATNEY PARKING CHARGE ON 1/8/02			MATNEY, W. J.	08610	12.00	0202
19275466	01/31/2002	3393	1801	84392	MISCELLANEOUS - VENDOR: WASHINGTON PETTY CASH -- PARKING CHARGE FOR W.J. MATNEY ON 1/15			MATNEY, W. J.	08610	12.00	0202
19315153	02/12/2002	3396	1801	84671	MISCELLANEOUS - VENDOR: WASHINGTON PETTY CASH -- PARKING CHARGES FOR W.J. MATNEY ON 1/31 AND 2/7			MATNEY, W. J.	08610	24.00	0202
19358591	02/22/2002	11585	1801	84942	MISCELLANEOUS - VENDOR: ALL-STATE INTERNATIONAL -- SUPPLIES: EXHIBIT DIVIDERS			D.C.-DUPLICATION	05757	121.82	0202
19359700	02/22/2002	11588	1801	84942	MISCELLANEOUS - VENDOR: BOISE CASCADE CORPORATION -- SUPPLIES: BINDERS			D.C.-DUPLICATION	05757	173.08	0202
19359992	02/22/2002	11599	1801	84942	MISCELLANEOUS - VENDOR: WILLIAM MATNEY -- TRAVEL AGENT FEE FOR			MATNEY, W. J.	08610	21.00	0202

DATE: 06/16/2008 TIME: 10:32:17				MILBANK, TWEED, HADLEY & McCLOY LLP PROFORMA REPORT				Page 42 (42)			
CLIENT: 31255 MATTER: 36986.00100 BILLING ACTY: 09689 TIME CLOSED DATE: COST CLOSED DATE:				MATHIL, INC. FISHER-PRICE/SAFETY 1st WILLIAM E. WALLACE				PROFORMA: FILE NUMBER: 36986.00100 CURRENCY: USD FEES FROM: 01/01/1901 THRU: 06/16/2008 COSTS FROM: 01/01/1901 THRU: 06/16/2008			
INDEX	DATE	CHECK-#	CODR	BATCH	COST & EXPENSES DETAIL			NAME	ATTY#	AMOUNT	LOCN
19382297	02/28/2002	3403	1801	85103	CANCELLLED FLIGHT			MATNEY, W. J.	08610	24.00	0202
					MISCELLANEOUS - VENDOR: WASHINGTON						
					PETTY CASH -- W.J. MATNEY PARKING						
					CHARGES ON 2/11 AND 2/25						
19422792	03/11/2002	3413	1801	85366	MISCELLANEOUS - VENDOR: WASHINGTON			MATNEY, W. J.	08610	12.00	0202
					PETTY CASH -- W.J. MATNEY PARKING						
					CHARGES ON 3/4/02						
19534272	03/31/2002	3440	1801	85971	MISCELLANEOUS - VENDOR: WASHINGTON			MATNEY, W. J.	08610	12.00	0202
					PETTY CASH -- W.J. MATNEY PARKING						
					CHARGE ON 3/11/02						
19599042	04/18/2002	11899	1801	86452	MISCELLANEOUS - VENDOR: 1790.COM --			MATNEY, W. J.	08610	7.90	0202
					PATENT SEARCH DURING FEBRUARY 2002						
19599039	04/18/2002	11899	1801	86452	MISCELLANEOUS - VENDOR: 1790.COM --			MATNEY, W. J.	08610	793.95	0202
					PATENT SEARCHES DURING NOVEMBER 2001						
19687605	05/08/2002	11974	1801	87012	MISCELLANEOUS - VENDOR: BOISE CASCADE			D.C.-DUPLICATIN	05757	71.76	0202
					CORPORATION -- BINDER ORDER APRIL 2002						
19763991	05/30/2002	3478	1801	87528	MISCELLANEOUS - VENDOR: WASHINGTON			MATNEY, W. J.	08610	12.00	0202
					PETTY CASH -- W.J. MATNEY PARKING						
					CHARGES ON 5/20/02						
19952401	07/16/2002		1801	88739	MISCELLANEOUS CHECK 12332 TO ANNETTE			GURST, C. M.	09008	150.00	0202
					MASELLO PATENT AND TRADEMARK						
					SERVICES VOUCHER 573661						
20061720	08/13/2002	12497	1801	89426	MISCELLANEOUS - VENDOR: WILLIAM E.			WALLACE, W. E.	09689	44.00	0202
					WALLACE -- TRAVEL AGENCY SERVICE						
					CHARGE FOR W. WALLACE CANCELLED TRIP						
					7/25/02						
20089354	08/20/2002	12525	1801	89615	MISCELLANEOUS - VENDOR: WILLIAM E.			WALLACE, W. E.	09689	198.21	0202
					WALLACE -- REIMBURSE W. WALLACE FOR						
					COMPUTER SUPPLIES PURCHASED FOR						
					FISHER PRICE HEARING						
20460805	12/10/2002	13156	1801	92414	MISCELLANEOUS - VENDOR: BOISE CASCADE			D.C.-DUPLICATIN	05757	102.92	0202
					CORPORATION -- BINDER ORDER						
20466318	12/11/2002	13171	1801	92436	MISCELLANEOUS - VENDOR: ALL-STATE			D.C.-DUPLICATIN	05757	687.38	0202
					INTERNATIONAL -- SUPPLY ORDER						
					(REDWELDS)						
20542906	12/31/2002	3555	1801	93025	MISCELLANEOUS - VENDOR: WASHINGTON			LEGAL ASST.34,	80034	87.63	0202
					PETTY CASH -- REIMBURSE C. LINDSAY						
					FOR CURRENT MODEL SAFETY FIRST 2-IN-1						
					BOUNCENETTE, 2-IN-1 43006A AT BEAY						
					AUCTION AND MAGNETIC SHEETS FOR						
					PHYSICAL EXHIBITS						
20552814	12/31/2002	13299	1801	93148	MISCELLANEOUS - VENDOR: CYNTHIA			LEGAL ASST.34,	80034	21.00	0202
					LINDSAY -- SAFETY 1ST 2 IN 1 BOUNCER						
					BOUGHT AT BEAY AUCTION						
20664238	01/21/2003	3563	1801	93588	MISCELLANEOUS - VENDOR: WASHINGTON			SCHWARZ, J. M.	07286	26.43	0202
					PETTY CASH -- REIMBURSE JT JONES FOR						
					PURCHASE OF DATA TAPE FOR TERMINAL						

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DATE: 06/16/2008														FILE NUMBER: 36986.00100			
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CLIENT: 31255														FEES FROM: 01/01/1901 THRU: 06/16/2008			
MATTER: 36986.00100														COSTS FROM: 01/01/1901 THRU: 06/16/2008			
BILLING ATTY: 09689																	
TIME CLOSED DATE:																	
COST CLOSED DATE:																	
COST & EXPENSES DETAIL																	
INDEX	DATE	CHECK-#	CODE	BATCH	DESCRIPTION					NAME	ATTY#	AMOUNT	LOCN				
SERVE BACKUP																	
2026675980	01/23/2003	13401	1801	93655	MISCELLANEOUS - VENDOR: BOISE CASCADE CORPORATION -- BINDER ORDER IN					D.C.-DUPLICATIN	05757	408.76	0202				
DECEMBER 2002																	
2026693256	01/28/2003	13440	1801	93767	MISCELLANEOUS - VENDOR: ZENAIDA LIM -- REIMBURSE NINI LIM FOR BINDER PURCHASE					LIM, Z.	00858	167.79	0202				
2-IN-1 BOUNCENETTE																	
206693341	01/28/2003	13436	1801	93767	MISCELLANEOUS - VENDOR: CYNTHIA LINDSAY -- REIMBURSE C. LINDSAY FOR PURCHASE OF FISHER-PRICE CLASSICAL COURUS BASSINETTE AND SAFETY 1ST					LEGAL ASST.34,	80034	95.47	0202				
2-IN-1 BOUNCENETTE																	
20700493	01/30/2003	13468	1801	93833	MISCELLANEOUS - VENDOR: WASHINGTON PETTY CASH -- REIMBURSE C. LINDSAY FOR VARIOUS SUPPLIES PURCHASED IN DELAWARE DURING TRIAL					LEGAL ASST.34,	80034	29.15	0202				
20709219	01/31/2003	13470	1801	93914	MISCELLANEOUS - VENDOR: ANTHONY FABIC -- REIMBURSE A. FABIC FOR SUPPLIES PURCHASED DURING TRIAL IN DE					FABIC, A. D.	07929	311.22	0202				
1/8-1/23/03																	
20743743	02/11/2003	13526	1801	94181	MISCELLANEOUS - VENDOR: BOISE CASCADE OFFICE PRODUCTS -- BINDER ORDER					D.C.-DUPLICATIN	05757	91.37	0202				
20795948	02/21/2003	3577	1801	94414	MISCELLANEOUS - VENDOR: WASHINGTON PETTY CASH -- C. LINDSAY PURCHASED NEW 2-IN-1 ON 1/30/03					LEGAL ASST.34,	80034	52.24	0202				
20864886	03/12/2003	13674	1801	94900	MISCELLANEOUS - VENDOR: WILLIAM E. WALLACE -- W. WALLACE MISCELLANEOUS CHARGE (GAS) DURING TRIP TO DE 1/7/03					WALLACE, W. E.	09689	39.11	0202				
21760741	10/31/2003	3656	1801	100713	MISCELLANEOUS - VENDOR: WASHINGTON PETTY CASH -- TWO-IN-ONE BOUNCENETTE					LINDSAY, C. A.	07939	36.56	0202				
22794234	07/29/2004	16175	1801	107512	MISCELLANEOUS - VENDOR: D & B (DUN & BRADSTREET) -- ONLINE SERVICE CHARGE					ZSSEI, G.	00822	51.21	0202				
23115367	10/28/2004	16584	1801	109741	MISCELLANEOUS - VENDOR: PACER SERVICE CENTER -- CHARGE FOR ONLINE SERVICE					ZSSEI, G.	00822	.00	0202				
SERVE																	
23739302	04/07/2005	65544	1801	114178	MISCELLANEOUS - - VENDOR: WILCOX & FETZER LTD. E-MAIL TRANSCRIPTS OF DEFO					FRESHOUR, S. M.	02536	.00	0202				
24137072	07/26/2005	18185	1801	117208	MISCELLANEOUS - - VENDOR: PACER SERVICE CENTER PACER RECORD SEARCH					FRESHOUR, S. M.	02536	40.80	0202				
24137070	07/26/2005	18185	1801	117208	MISCELLANEOUS - - VENDOR: PACER SERVICE CENTER PACER RECORD SEARCH					FRESHOUR, S. M.	02536	2.48	0202				
25932374	12/18/2006	21096	1801	131684	MISCELLANEOUS - - VENDOR: CORPORATE EXPRESS GENERAL SUPPLIES FOR W. WALLACE					WALLACE, W. E.	09689	1,626.32	0202				
EXPRESS GENERAL SUPPLIES FOR W. WALLACE																	
25932376	12/18/2006	21096	1801	131684	MISCELLANEOUS - - VENDOR: CORPORATE EXPRESS GENERAL SUPPLIES FOR W. WALLACE					WALLACE, W. E.	09689	173.81	0202				

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TIME: 10:32:17				PROFORMA REPORT							
CLIENT: 31255				NATTEL, INC.				PROFORMA: ()			
WRITER: 36986.00100				FISHER-PRICE/SAFETY 1st				FILE NUMBER: 36986.00100			
BILLING ACTY: 09689				WILLIAM E. WALLACE				CURRENCY: USD			
TIME CLOSED DATE:								FEES FROM: 01/01/1901 THRU: 06/16/2008			
COST CLOSED DATE:								COSTS FROM: 01/01/1901 THRU: 06/16/2008			
COST & EXPENSES DETAIL											
INDEX	DATE	CHECK-#	CODE	BATCH	DESCRIPTION	NAME	ATTY#	AMOUNT	LOCN		
25922375	12/18/2006	21096	1801	131684	MISCELLANEOUS - - VENDOR: CORPORATE EXPRESS GENERAL SUPPLIES FOR W. WALLACE	WALLACE, W. E.	09689	90.40	0202		
25922377	12/18/2006	21096	1801	131684	MISCELLANEOUS - - VENDOR: CORPORATE EXPRESS GENERAL SUPPLIES FOR W. WALLACE	WALLACE, W. E.	09689	504.30	0202		
25968753	12/28/2006	21168	1801	132082	MISCELLANEOUS - - VENDOR: SAFIR ROSETTI, LLC INVESTIGATOR	SHAFF, N. B.	02810	914.56	0202		
26050632	01/26/2007	21331	1801	132956	MISCELLANEOUS - - VENDOR: PACER SERVICE CENTER DIALOG SERVICE CHARGES	ZSEBI, G.	00822	4.48	0202		
26051008	01/29/2007	21335	1801	132977	MISCELLANEOUS - - VENDOR: LEGALINK BOSTON CERTIFIED COPY OF TRANSCRIPT OF MARK WEPNER	ALEXANDER, J. I	09569	416.00	0202		
26343553	04/26/2007	21861	1801	135468	MISCELLANEOUS - - VENDOR: PACER SERVICE CENTER PACER ONLINE SERVICE FOR DURING 01/01/07 - 03/31/07	ZSEBI, G.	00822	.00	0202		
26937815	10/11/2007	22921	1801	140386	MISCELLANEOUS - - VENDOR: WILLIAMS LEA INC (BORNE) UPDATING ON 08/29/07 FOR A. ANDERSON AND K. SCOVIN	ANDERSON, A. R.	02735	.00	0202		
*** SUBTOTAL FOR MISCELLANEOUS					9,038.00						
TEMPORARY HELP											
19405917	03/06/2002	11647	1804	85249	TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC. -- PRISCILLA PICOTA SERVICES 2/14-2/15/02	SCHWARZ, J. M.	07286	90.00	0202		
19405922	03/06/2002	11647	1804	85249	TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC. -- PRISCILLA PICOTA SERVICES 2/19-2/22/02	SCHWARZ, J. M.	07286	345.00	0202		
19455846	03/19/2002	11719	1804	85554	TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC. -- PRISCILLA PICOTA SERVICES 2/25-3/1/02	SCHWARZ, J. M.	07286	945.00	0202		
19787921	06/06/2002	12136	1804	87703	TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC. -- PRISCILLA PICOTA SERVICES 5/20-5/24/02	SCHWARZ, J. M.	07286	142.50	0202		
19831962	06/17/2002	12194	1804	87975	TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC. -- PRISCILLA PICOTA SERVICES 6/3-6/7/02	SCHWARZ, J. M.	07286	240.00	0202		
19831954	06/17/2002	12194	1804	87975	TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC. -- PRISCILLA PICOTA SERVICES 5/28-5/31/02	SCHWARZ, J. M.	07286	75.00	0202		
19896661	06/30/2002	12278	1804	88339	TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC. -- SEAN SANTEN SERVICES 6/11-6/14/02	SCHWARZ, J. M.	07286	225.00	0202		
19896788	06/30/2002	12278	1804	88339	TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC. -- SEAN SANTEN SERVICES 6/17-6/21/02	SCHWARZ, J. M.	07286	135.00	0202		
19986561	07/26/2002	12424	1804	88961	TEMPORARY HELP - VENDOR: LEGAL	SCHWARZ, J. M.	07286	30.00	0202		

DATE: 06/16/2008
 TIME: 10:32:17
 CLIENT: 31255
 MATTEL, INC.
 MATTER: 36986.00100
 BILLING ACTY: 09689
 TIME CLOSED DATE:
 COST CLOSED DATE:

MILEANK, THREED, HADLEY & McCLOY LLP
 PROFORMA REPORT

PROFORMA: ()
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COST & EXPENSES DETAIL

INDEX	DATE	CHECK-#	CODE	BATCH	DESCRIPTION	NAME	ATTY#	AMOUNT	LOCN
20061652	08/13/2002	12486	1804	89426	PLACEMENTS, INC. -- SEAN SANTEN SERVICES 7/15-7/19/02	SCHWARZ, J. M.	07286	165.00	0202
21595414	09/22/2003	14638	1804	99580	PLACEMENTS, INC. -- SEAN SANTEN SERVICES 7/8-7/12/02	MERRITT, D. H.	01083	38.85	0202
23211512	11/19/2004	16728	1804	110394	TEMPORARY HELP - VENDOR: TRAK LEGAL SERVICES -- KIMBERLY BROWN SERVICES DURING PERIOD 9/3-9/5/03	MERRITT, D. H.	01083	73.75	0202
25820492	11/14/2006	20876	1804	130664	TEMPORARY HELP - VENDOR: THE MIDTOWN GROUP INC -- FRAN HOWARD SERVICES DURING 10/4-10/8/04	SCOVIN, K. M.	02264	.00	0202
26556836	07/24/2007	22455	1804	138051	TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC. TEMP HELP FOR K. SCOVIN ON 10/27/06	MERRITT, D. H.	01083	.00	0202

*** SUBTOTAL FOR TEMPORARY HELP

2,595.10

VOUCHERS

INDEX	DATE	CHECK-#	CODE	BATCH	DESCRIPTION	NAME	ATTY#	AMOUNT	LOCN
20995300	04/15/2003	327361	3001	95754	VOUCHERS - VENDOR: LEXISNEXIS COURTLINK INC COURTLINK PRODUCT USAGE	ISENBERG, J. D.	01286	8.25	0202
21055233	04/30/2003	328009	3001	96153	VOUCHERS - VENDOR: LEXISNEXIS COURTLINK INC COURTLINK PRODUCT USAGE	DOULOS, M.	01536	15.24	0202
21105028	05/15/2003	328588	3001	96537	VOUCHERS - VENDOR: LEXISNEXIS COURTLINK INC COURTLINK PRODUCT USAGE	DOULOS, M.	01536	2.53	0202
21106730	05/15/2003	328588	3001	96537	VOUCHERS - VENDOR: LEXISNEXIS COURTLINK INC COURTLINK PRODUCT USAGE	DOULOS, M.	01536	2.53	0202
21263730	06/25/2003	330142	3001	97487	VOUCHERS - VENDOR: LEXISNEXIS COURTLINK INC COURTLINK PRODUCT USAGE	DOULOS, M.	01536	5.06	0202

33.61

*** SUBTOTAL FOR VOUCHERS

COURT/CLERICAL SERVICES

INDEX	DATE	CHECK-#	CODE	BATCH	DESCRIPTION	NAME	ATTY#	AMOUNT	LOCN
18924219	11/08/2001	11018	3201	81946	OUTSIDE CLERICAL - VENDOR: JACK W HUNT AND ASSOCIATES INC -- SERVICES RE: DEPOSITION OF JOHN RHEIN AND MARK WEPPNER	NOLAN, N. D.	08228	960.58	0202
19014453	11/29/2001	11129	3201	82580	OUTSIDE CLERICAL - VENDOR: JACK W HUNT AND ASSOCIATES INC -- TRANSCRIPT SERVICES ON 11/9	NOLAN, N. D.	08228	703.71	0202
19352580	02/21/2002	11579	3201	84904	COURT/CLERICAL SERVICES - VENDOR: LEGALINK CORPORATION -- SERVICES RE: DEPOSITIONS OF LOIS DIMARTINIS AND JORGIE TOMAS	WALLACE, W. E.	09689	1,448.70	0202
19647990	04/30/2002	11914	3201	86751	COURT/CLERICAL SERVICES - VENDOR: ALLIED COURT REPORTERS INC -- DEPOSITION TRANSCRIPT OF JASON MACARI	BACHMAN, S. E.	09706	755.40	0202

DATE: 06/16/2008
TIME: 10:32:17
CLIENT: 31255
MATTER: 36986.00100
BILLING ATTY: 09689
TIME CLOSED DATE:
COST CLOSED DATE:

MIRANK, TWEED, HADLEY & McCLOY LLP
PROFORMA REPORT

MATTEL, INC.
FISHER-PRICE/SAFETY 1st
WILLIAM E. WALLACE

PROFORMA:
FILE NUMBER: 36986.00100
CURRENCY: USD
Fees FROM: 01/01/1901 THRU: 06/16/2008
COSTS FROM: 01/01/1901 THRU: 06/16/2008

COST & EXPENSES DETAIL

INDEX	DATE	CHECK-#	CODE	BATCH	DESCRIPTION	NAME	ATTY#	AMOUNT	LOCN
19647992	04/30/2002	11914	3201	86751	COURT/CLERICAL SERVICES - VENDOR: ALLIED COURT REPORTERS INC --	BACHMAN, S. B.	09706	325.70	0202
25936011	12/18/2006	21102	3201	131684	DEPOSITION TRANSCRIPT OF STEVEN GIBREE COURT/CLERICAL SERVICES - VENDOR: NATIONAL DEPO TRANSCRIPT PRES	ALEXANDER, J. I	09569	1,588.50	0202
*** SUBTOTAL FOR COURT/CLERICAL SERVICES									5,882.59
DOCUMENT RETRIEVAL/REPRODUCTION									
20097288	08/22/2002	12541	3401	89670	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOR: FAXPAT, INC. -- CERTIFIED FILE HISTORIES	BUSEY, R. W.	09729	1,105.90	0202
20191176	09/19/2002	12685	3401	90348	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOR: FAXPAT, INC. -- FILE HISTORY	SCHWARZ, J. M.	07286	282.95	0202
20402537	11/21/2002	13069	3401	91957	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOR: LEXISNEXIS COURTLINK INC -- COURTLINK USAGE FOR PERIOD 10/1-10/31/02	ZSEBI, G.	00822	4.23	0202
20461103	12/11/2002	13157	3401	92414	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOR: ROBERT W. BUSEY -- REIMBURSE R. BUSEY FOR PAYMENT TO USPTO FOR FILE HISTORIES	BUSEY, R. W.	09729	125.00	0202
20558334	12/31/2002	13329	3401	93282	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOR: FAXPAT, INC. -- COPIES OF FOREIGN PRIOR ART, UPDATED FILE HISTORY AND COPIES OF PATENTS OBTAINED DURING DECEMBER 2002	LEGAL ASST. 34,	80034	156.83	0202
21185495	06/09/2003	329484	3401	97103	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOR: CASHIER COPY OF COMPLAINT	HAM, D.	09850	10.00	0202
21812443	11/14/2003	3660	3401	101053	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOR: WASHINGTON PETTY CASH -- PATENT DOWNLOADS ORDERED BY J. ALEXANDER 10/14/03	ALEXANDER, J. I	09569	7.00	0202
22340399	03/31/2004	15543	3401	104613	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOR: CHOICEPOINT -- DOCUMENT RETRIEVAL FROM USCA, FEDERAL CIRCUIT (WASHINGTON, DC) 3/5/04	BELOWAR, R. R.	08962	59.48	0202
22479835	05/07/2004	15720	3401	105532	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOR: JAY ALEXANDER -- PATENT DOWNLOAD RECEIVED FROM PATENT IMAGING CORP 4/23/04	ALEXANDER, J. I	09569	159.75	0202
22479838	05/07/2004	15720	3401	105532	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOR: JAY ALEXANDER -- PATENT DOWNLOAD RECEIVED FROM PATENT IMAGING CORP 4/28/04	ALEXANDER, J. I	09569	3.00	0202
22550326	05/25/2004	15802	3401	105916	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOR: JAMES SCHWARZ -- REIMBURSE J. SCHWARZ FOR PATENT DOWNLOAD RECEIVED	GERLACH, C. M.	09817	39.75	0202

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CLIENT: 31255												MAYTEL, INC.												PROFORMA: ()											
MATTER: 36986.00100												FISHER-PRICE/SAFETY 1st												FILE NUMBER: 36986.00100											
BILLING ATTY: 09689												WILLIAM S. WALLACE												CURRENCY: USD											
TIME CLOSED DATE:																								FEES FROM: 01/01/1901 THRU: 06/16/2008											
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DATE: 06/16/2008
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MILBANK, TREED, HADLEY & McCLOY LLP
PROFORMA REPORT

PROFORMA: ()
FILE NUMBER: 36986.00100
CURRENCY: USD
FEES FROM: 01/01/1901 THRU: 06/16/2008
COSTS FROM: 01/01/1901 THRU: 06/16/2008

COST & EXPENSES DETAIL

INDEX	DATE	CHECK-#	CODE	BATCH	DESCRIPTION	NAME	ATTY#	AMOUNT	LOCN
19599078	04/19/2002	11909	3501	86452	2/8/02 FEES - VENDOR: LEGALINK CORPORATION -- FEE FOR GEORGE GREENFIELD TRANSCRIPT ON 3/27/02	BACHMAN, S. E.	09706	899.46	0202
19662343	04/30/2002	11963	3501	86955	FEES - VENDOR: JACK W HUNT AND ASSOCIATES INC -- FEES FOR DEPOSITION OF JOHN CANNA, BRYAN BROWN AND BRUCE ARMSTRONG 2/20/02	BACHMAN, S. E.	09706	1,076.47	0202
19647617	04/30/2002	3454	3501	86734	FEES - VENDOR: CREIGHTON G. HOFFMAN -- SUBPOENA WITNESS FEE	BACHMAN, S. E.	09706	44.00	0202
19647620	04/30/2002	3456	3501	86734	FEES - VENDOR: BUTLER & WITTEN -- SERVER FEE	BACHMAN, S. E.	09706	125.00	0202
19714816	05/16/2002	12025	3501	87219	FEES - VENDOR: LEGALINK CORPORATION -- SERVICES RE: DEPOSITION OF BRIAN SUNDBERG	BUSBY, R. W.	09729	427.30	0202
19714817	05/16/2002	12025	3501	87219	FEES - VENDOR: LEGALINK CORPORATION -- SERVICES RE: DEPOSITION OF ALLAN FERRARO, SR.	BUSBY, R. W.	09729	334.90	0202
19737385	05/22/2002	12061	3501	87364	FEES - VENDOR: LEGALINK CORPORATION -- FEE FOR CREIGHTON HOFFMAN DEPOSITION TRANSCRIPTS	BACHMAN, S. E.	09706	1,813.09	0202
19782835	05/31/2002	12111	3501	87456	FEES - VENDOR: ROBERT W. BUSBY -- REIMBURSE R. BUSBY FOR PAYMENT TO SARGENTS COURT REPORTING SERVICE FOR BRIAN BADGER DEPOSITION	BUSBY, R. W.	09729	159.20	0202
19824653	06/13/2002	12180	3501	87924	FEES - VENDOR: JACK W HUNT AND ASSOCIATES INC -- FEE FOR TRANSCRIPTS OF CANNA, BROWN AND ARMSTRONG	BACHMAN, S. E.	09706	115.61	0202
19811930	06/17/2002	12192	3501	87975	FEES - VENDOR: JACK W HUNT AND ASSOCIATES INC -- FEE FOR DEPOSITION TRANSCRIPTS OF JULIA FAVORITO AND JOHN RHEIN	BACHMAN, S. E.	09706	522.34	0202
19942628	07/16/2002	12344	3501	88687	FEES - VENDOR: ROBERT P. SAVOIR -- PROFESSIONAL SERVICES RENDERED	BUSBY, R. W.	09729	90.00	0202
19942620	07/16/2002	12339	3501	88687	FEES - VENDOR: HOFFMAN ALVARY & COMPANY LLC -- PROFESSIONAL SERVICES RENDERED ON MAY 7, 2002	BERADO, L. A.	09869	3,150.00	0202
19957555	07/19/2002	3494	3501	88771	FEES - VENDOR: ASSISTANT COMMISSIONER FOR -- RECORDATION FEE PAID TO ASST. COMMISSIONER FOR PATENTS	BUSBY, R. W.	09729	80.00	0202
20279063	10/16/2002	12817	3501	90982	FEES - VENDOR: ANNETTE MASTIELLO PATENT AND -- PATENT RESEARCH SERVICES	LEGAL ASST.34,	80034	610.00	0202
20442213	12/05/2002	13126	3501	92261	FEES - VENDOR: JACK W HUNT AND ASSOCIATES INC -- FEE FOR DEPOSITIONS OF JULIA FAVORITO AND JOHN RHEIN	WALLACE, W. E.	09689	49.20	0202
20700527	01/30/2003	13461	3501	93833	FEES - VENDOR: IDEA TREE INC -- PROFESSIONAL SERVICES RENDERED BY	BUSBY, R. W.	09729	6,253.92	0202

DATE: 06/16/2008 TIME: 10:32:17										MILBANK, THREED, HADLEY & McCLOY LLP PROFORMA REPORT										Page 49 (49)									
CLIENT: 31255 MATTER: 36986.00100 BILLING ATTY: 09689 TIME CLOSED DATE: COST CLOSED DATE:										MATEL, INC. FISHER-PRICE/SAFETY 1st WILLIAM E. WALLACE										PROFORMA: { FILE NUMBER: 36986.00100 CURRENCY: USD FEES FROM: 01/01/1901 THRU: 06/16/2008 COSTS FROM: 01/01/1901 THRU: 06/16/2008									
COST & EXPENSES DETAIL																													
INDEX	DATE	CHECK-#	CODE	BATCH	DESCRIPTION	NAME	ATTY#	AMOUNT	LOCN																				
20727743	02/07/2003	13509	3501	94087	JULIA FAVORITO DURING PERIOD 11/27/02-1/15/03 FEES - VENDOR: WILCOX & FETZER LTD. -- FEE FOR DEPOSITION OF CREIGHTON HOFFMAN	GURST, C. M.	09008	544.57	0202																				
20727744	02/07/2003	13509	3501	94087	FEES - VENDOR: WILCOX & FETZER LTD. -- FEE FOR DEPOSITION OF COLLEEN HEGARTY	BUSBY, R. W.	09729	251.00	0202																				
20809549	02/26/2003	13591	3501	94505	FEES - VENDOR: BOWNE BUSINESS SOLUTIONS -- SERVICES ON 1/7 & 1/8/03 TO SETUP/CONFIGURE WORKGROUP IN DELAWARE	SCHWARZ, J. M.	07286	535.50	0202																				
21244784	06/20/2003	14202	3501	97405	FEES - VENDOR: LITIGATION COMMUNICATIONS INC -- FEE FOR EQUIPMENT SET-UP DURING TRIAL (THIS IS PARTIAL PAYMENT. BALANCE OF INVOICE BEING PAID BY SAFETY 1ST)	WALLACE, W. E.	09689	1,338.11	0202																				
24881635	02/23/2006	19373	3501	123109	FEES - - VENDOR: PACER SERVICE CENTER CHARGES FOR PACER SEARCH	FRESHOUR, S. M.	02536	4.24	0202																				
25346896	06/29/2006	20149	3501	126791	FEES - - VENDOR: PACER SERVICE CENTER PACER SEARCH FEES	FRESHOUR, S. M.	02536	6.00	0202																				
25748148	10/25/2006	20778	3501	130057	FEES - - VENDOR: PACER SERVICE CENTER PACER SEARCHES	FRESHOUR, S. M.	02536	61.52	0202																				
26392365	05/09/2007	389213	3501	135920	FEES - - VENDOR: PACER SERVICE CENTER PACER 01/07 - 03/07	RUSSO, J.L.	01004	.00	0202																				
27067217	11/14/2007	395927	3501	141608	FEES - - VENDOR: PACER SERVICE CENTER PSC-07/01-09/30 BILLING CYCLE	BINGORN, M.	04839	.00	0202																				
27658807	05/06/2008	400760	3501	146950	FEES - - VENDOR: PACER SERVICE CENTER BILLING CYCLE 01/01/08 - 03/31/08	BINGORN, M.	04839	5.04	0202																				
*** SUBTOTAL FOR FEES 32,429.92																													
COURT SEARCH																													
21925558	06/05/2003	336843	3701	101772	COURTLINK	LINDSAY, C. A.	07939	2.54	0202																				
22405723	09/17/2003	341719	3701	105043	COURTLINK	LINDSAY, C. A.	07939	2.54	0202																				
22186370	10/17/2003	339378	3701	103569	COURTLINK	LINDSAY, C. A.	07939	5.08	0202																				
22186372	10/21/2003	339378	3701	103569	COURTLINK	LINDSAY, C. A.	07939	5.08	0202																				
22360956	11/06/2003	341352	3701	104777	COURTLINK	LINDSAY, C. A.	07939	2.54	0202																				
22307717	12/02/2003	340742	3701	104371	COURTLINK	HAM, D.	09850	2.54	0202																				
23522481	11/18/2004	353865	3701	112669	COURTLINK	BEAUM, R. R.	08962	5.08	0202																				
24505430	11/09/2005	18763	3701	120161	COURT SEARCH - - VENDOR: PACER SERVICE CENTER PACER SEARCHES	FRESHOUR, S. M.	02536	4.72	0202																				
26108735	02/13/2007	21408	3701	133487	COURT SEARCH - - VENDOR: PACER SERVICE CENTER PACER SEARCHES	SHAFF, N. B.	02810	15.60	0202																				
*** SUBTOTAL FOR COURT SEARCH 45.72																													
SERVICE OF PROCESS/INVEST																													
19267774	01/31/2002	3385	3801	84382	SERVICE OF PROCESS/INVEST - VENDOR:	BACHMAN, S. B.	09706	100.00	0202																				



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CASE: Fisher-Price vs. Safety
DEPOSITION: Mabardy, Joseph
DATE: 9/14/2006
CITY: Boston
STATE: Massachusetts

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I hereby certify that on June 16, 2008, I electronically filed **BILL OF COSTS** under seal with the Clerk of Court using CM/ECF which will send notification of such filing(s) to Frederick L. Cottrell, III.

I hereby further certify that on June 16, 2008, I have also served the document(s) on the following attorneys of record via e-mail:

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